

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Expenses – Irrigation & CAD Department – Payment towards the cost of meter reading charges of Ricoh Xerox machine for the use of office for an amount of Rs.1,508/- Sanctioned – Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 490

Dated:06.07.2015

Read the following:

- 1) G.O.Ms.No.148 Fin & Plg (FW.ADMN TFR) Dept., dated 21.10.2000.
- 2) From Ricoh India Ltd., Hyderabad, Invoice No.73164041, dt 09-06-2015.

X-X-X-X

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 1,507.78 rounded to Rs. 1,508/- (Rupees One Thousand Five Hundred and Eight Only) towards the cost of meter reading charges of Xerox machine No. L6936150258 for the month of June, 2015 for the use of Officers / Office in Irrigation & C.A.D. Department.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
3. Certified that the above said amount has not been drawn, previously.
4. The Irrigation & CAD(OP:Claims) Department shall disburse the amount through ECS for payment of the amount sanctioned in para -1 above.
5. This order does not require the concurrence of Finance Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Ricoh India Limited.
The Irrigation & CAD (OP: Claims) Department.
The Dy. Pay & Accounts Officers, Secretariat Branch,
Hyderabad.
SC/SF

// FORWARDED :: BY ORDER //

SECTION OFFICER